

## **Texas Department of Health**

William R. Archer III, M.D. Commissioner of Health

http://www.tdh.state.tx.us

Patti J. Patterson, M.D., M.P.H. Executive Deputy Commissioner

1100 West 49th Street Austin, Texas 78756-3199 512/458-7111

September 7, 1999

Mr. Mike Easley, MPA, Director, Family Health Services Division Outreach Health Services 1114 Lost Creek Boulevard, Suite 500 Austin, Texas 78746

Dear Mr. Easley:

We have reviewed the audit report on Outreach Health Services for the year ended November 30, 1997. The report was prepared by Ernst & Young Certified Public Accountants. We reviewed the report to determine if Outreach Health Services met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Outreach Health Services met the audit requirements of OMB Circular A-133 for the year ended November 30, 1997.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA

Director

Internal Audit Division

Audit Number: 97-0223